

Work Order ID 94388

December 12, 2012 10:20:34 AM

94388

Page 1

Item ID: D4400-19 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: PRELIM Stop ***NS2***
Item Name: Instrument Clamp

Start Date: 12/12/12 Start Qty: 7.00 ***7*** Cust Item ID:
Required Date: 12/14/12 Req'd Qty: 7.00 ***7*** Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D4400

100

0.00

100

PURCHASING

Purchasing

Purchasing

Memo

Issue P/O: **18629**

Purchase Part Number: 47500-001

Supplier: DIAMOND J

Description: instrument CLAMP

Certificate of conformity is required

0.00

DEC 13 2012

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Packaging

Packaging

Memo

Ensure certificate of conformity is required

0.00

DEC 13 2012

December 12, 2012 10:20:34 AM

Page 2

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Setup  Start  *NS1*
      Stop   *NS2*

```

Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

| | | |
|-----|-------|-------|
| Run | Start | *NR1* |
| | Stop | *NR2* |

[illegible]

Picklist Print

December 12, 2012 10:20:57 AM

Page 1

Work Order ID: 94388

Parent Item: D4400-19

Start Date: 12/12/12


Required Date: 12/14/12

Parent Item Name: Instrument Clamp

Start Qty: 7.00

Required Qty: 7.00

Comments: IPP REV:A NEW ISSUE 12-12-11 JLM VERIOFIED BY:DD

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|---|--------------|---------------|----------------|--------|
| 47500-001 Instrument Clamp | | Purchased | No | | | | Each | 0.0000 |  | 7 | | DEC 13 2012 | |



Diamond J, Inc.

2020 West Harry, PO Box 9526, Wichita, Kansas 67277
Telephone (316) 264-0600 Fax (316) 264-0060

BILL TO:
EAGLE COPTERS MAINTENANCE LTD
823 MCTAVISH RD, NE
CALGARY AB CANADA T2E7G9
(403) 250-7370

PACKING LIST: 19993
CUSTOMER SHIP TO:
SAME

| | | | |
|---|--------------------------------|--|--|
| Customer P.O. PO-12-004961/ | Shop Order S/O 13167 | Shipped Via FX P1 INTL 109223425 | Invoice/Ship Date 10/31/2012 |
| Harmonized Tarriff Classification: | | Country of origin USA | |
| Order Date 10/31/2012 | Terms Net 30 | Buyer 613 632 9577 K BARTON | F.O.B. Wichita, Kansas |

| ITEM | ORDER | SHIP | BAL | PART NUMBER/DESCRIPTION/WEIGHT |
|------|-------|------|-----|--|
| 1 | | | | HARMONIZED TARIFF CLASSIFICATION 8803300010 |
| 2 | 3.00 | 3.00 | .00 | 48502-001 PANEL INSTALLATION KIT |

CERTIFICATE OF COMPLIANCE

It is hereby certified that all materials in the above shipment in the quantities as called for on the above contractor's purchase order are in conformance with the requirements, specifications, and drawings applicable to that order.

BY J. C. Harris Jr. DATE 10-31-12
DIAMOND J QUALITY ASSURANCE

**Diamond J, Inc.**2020 West Harry, PO Box 9526, Wichita, Kansas 67277
Telephone (316) 264-0600 Fax (316) 264-0060**BILL TO:**
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CANADA K6A 1K7
6136239577**PACKING LIST: 18304**
CUSTOMER SHIP TO:
SAME

| | | | |
|---|--------------------------------|---------------------------------------|--|
| Customer P.O. 14261/ | Shop Order S/O 12466 | Shipped Via FX INTL P1 | Invoice/Ship Date 10/24/2011 |
| Harmonized Tarriff Classification: | | Country of origin USA | |
| Order Date 06/09/2011 | Terms Net 30 | Buyer 613 632 9577 C LAVOIE | F.O.B. Wichita, Kansas |

| ITEM | ORDER | SHIP | BAL | PART NUMBER/DESCRIPTION/WEIGHT |
|------|-------|------|-----|--|
| 1 | | | | HARMONIZED TARIFF CLASSIFICATION 8803300010 |
| 2 | 4.00 | 4.00 | .00 | 48502-001 PANEL INSTALLATION KIT |

CERTIFICATE OF COMPLIANCE

It is hereby certified that all materials in the above shipment in the quantities as called for on the above contractor's purchase order are in conformance with the requirements, specifications, and drawings applicable to that order.

BY QC Harris
DIAMOND J QUALITY ASSURANCEDATE 10-24-11